

Remit To: WJZ-TV  
P.O. BOX 905892  
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)  
PO BOX 41049  
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD  
Office: WJZ-TV  
Contract Num: 1231-71741  
Contract Dates: 11/01/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1231-526580  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

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**PAY BY** 12/11/2012  
Net 30 days

In Account With: SRH MEDIA INC.(113952)  
2204 Countryside Dr  
Silver Spring, MD 20905-4519  
ATTN:Accounts Payable

Product Desc: 11/2 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	RISE & SHINE AT 5AM		11/02/2012-11/02/2012		....F..		30	1	275.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		1		275.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	05:25:43 AM		RSFS023133H	30	275.00			
2	RISE & SHINE AT 5AM		11/05/2012-11/05/2012		M.....		30	1	250.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:27:37 AM		RSFS023133H	30	250.00			
3	MORNING EDITION AT 6		11/02/2012-11/02/2012		....F..		30	1	495.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		1		495.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	06:42:49 AM		RSFS023134H	30	495.00			
4	MORNING EDITION AT 6		11/05/2012-11/05/2012		M.....		30	1	495.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		495.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:15:25 AM		RSFS023134H	30	495.00			

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5	CBS THIS MORNING	11/02/2012-11/02/2012		....F..		30	1	250.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		1		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	08:58:24 AM		RSFS023133H	30	250.00			
6	CBS THIS MORNING	11/05/2012-11/05/2012		M.....		30	1	250.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:58:09 AM		RSFS023134H	30	250.00			
7	LET'S MAKE A DEAL/PRICE IS RIGHT	11/02/2012-11/02/2012		....F..		30	1	360.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		1		360.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	11:29:19 AM		RSFS023134H	30	360.00			
8	LET'S MAKE A DEAL/PRICE IS RIGHT	11/05/2012-11/05/2012		M.....		30	1	360.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		360.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:58:27 AM		RSFS023133H	30	360.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
9	NOON NEWS	11/02/2012-11/02/2012	....F..	30	1	475.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		....F..	1	475.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	12:17:32 PM		RSFS023133H	30	475.00				
10	NOON NEWS	11/05/2012-11/05/2012	M.....	30	1	475.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M.....	1	475.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	12:23:12 PM		RSFS023134H	30	475.00				
11	SOAP/THE TALK ROS 12:28 --3PM	11/02/2012-11/02/2012	....F..	30	1	350.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		....F..	1	350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	12:58:43 PM		RSFS023134H	30	350.00				
12	SOAP/THE TALK ROS 12:28 --3PM	11/05/2012-11/05/2012	M.....	30	1	350.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M.....	1	350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	01:29:27 PM		RSFS023133H	30	350.00				

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Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
13	DR. PHIL	11/02/2012-11/02/2012		....F..		30	1	270.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		1		270.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	03:10:10 PM		RSFS023133H	30	270.00			
14	DR. PHIL	11/05/2012-11/05/2012		M.....		30	1	270.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		270.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:22:23 PM		RSFS023133H	30	270.00			
15	4PM EARLY NEWS	11/02/2012-11/02/2012		....F..		30	1	340.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		1		340.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	04:29:27 PM		RSFS023133H	30	340.00			
16	4PM EARLY NEWS	11/05/2012-11/05/2012		M.....		30	1	340.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		340.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:25:33 PM		RSFS023133H	30	340.00			

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17	5PM EARLY NEWS	11/02/2012-11/02/2012	....F..	30	1	495.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		....F..	1	495.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	05:24:24 PM		RSFS023133H	30	495.00				
18	5PM EARLY NEWS	11/05/2012-11/05/2012	M.....	30	1	495.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M.....	1	495.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	05:13:52 PM		RSFS023133H	30	495.00				
19	EARLY NEWS	11/02/2012-11/02/2012	....F..	30	1	585.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		....F..	1	585.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	06:43:15 PM		RSFS023133H	30	585.00				
20	EARLY NEWS	11/05/2012-11/05/2012	M.....	30	1	585.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M.....	1	585.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:50:47 PM		RSFS023133H	30	585.00				

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21	ENTERTAINMENT TONIGHT 730-8P	11/02/2012-11/02/2012	....F..	30	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		....F..	1	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	07:28:26 PM		RSFS023134H	30	500.00				
22	ENTERTAINMENT TONIGHT 730-8P	11/05/2012-11/05/2012	M.....	30	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M.....	1	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	07:28:11 PM		RSFS023134H	30	500.00				
23	EYEWITNESS NEWS SAT 6-8AM	11/03/2012-11/03/2012	.....S.	30	1	150.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S.	1	150.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	07:44:56 AM		RSFS023133H	30	150.00				
24	SATURDAY CBS THIS MORNING	11/03/2012-11/03/2012	.....S.	30	1	380.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S.	1	380.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	09:14:57 AM		RSFS023134H	30	380.00				

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25	EYEWITNESS NEWS SUN 8-9AM	11/04/2012-11/04/2012	.....S		30	1	270.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S	1		270.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	08:43:10 AM		RSFS023134H	30	270.00			
26	LATE NEWS 11-1135 M-SUN	11/04/2012-11/04/2012	.....S		30	2	950.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S	1		950.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			950.00	Preempted
11/04/2012	Su	11:56:30 PM	11/04/2012	RSFS023134H	30	950.00	950.00		Makegood in 23:34:00-00:09:00
27	LATE NEWS 11-1135 M-SUN	11/05/2012-11/05/2012	M.....		30	1	950.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M.....	1		950.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:23:38 PM		RSFS023134H	30	950.00			
28	LATE SHOW W/ DAVID LETTERMAN	11/02/2012-11/02/2012	....F..		30	1	315.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		....F..	1		315.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	11:47:50 PM		RSFS023134H	30	315.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV  
P.O. BOX 905892  
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)  
PO BOX 41049  
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD  
Office: WJZ-TV  
Contract Num: 1231-71741  
Contract Dates: 11/01/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1231-526580  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: SRH MEDIA INC.(113952)  
2204 Countryside Dr  
Silver Spring, MD 20905-4519  
ATTN:Accounts Payable

Product Desc: 11/2 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
29	LATE SHOW W/ DAVID LETTERMAN	11/05/2012-11/05/2012	M . . . . .	30	1	315.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M . . . . .	1	315.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	12:32:46 AM		RSFS023134H	30	315.00				
30	SIXTY MINUTES SUNDAY	11/04/2012-11/04/2012	. . . . . S	30	2	1,700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S	1	1,700.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			1,700.00	Preempted	
11/04/2012	Su	08:13:13 PM	11/04/2012	RSFS023134H	30	1,700.00	1,700.00		Makegood in 19:33:00-20:33:47	
31	CBS MORNING NEWS	11/02/2012-11/02/2012	. . . . F . .	30	1	40.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . F . .	1	40.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	04:54:03 AM		RSFS023133H	30	40.00				
32	CBS MORNING NEWS	11/05/2012-11/05/2012	M . . . . .	30	1	50.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M . . . . .	1	50.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	04:50:07 AM		RSFS023133H	30	50.00				

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CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)  
PO BOX 41049  
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD  
Office: WJZ-TV  
Contract Num: 1231-71741  
Contract Dates: 11/01/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1231-526580  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 9 of 18

**PAY BY** 12/11/2012  
Net 30 days

In Account With: SRH MEDIA INC.(113952)  
2204 Countryside Dr  
Silver Spring, MD 20905-4519  
ATTN:Accounts Payable

Product Desc: 11/2 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
33	NCAA COLLEGE FOOTBALL	11/03/2012-11/03/2012	.....S.		30	2	400.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S.	1		400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			400.00	Preempted
11/03/2012	Sa	07:13:56 PM	11/03/2012	RSFS023133H	30	400.00	400.00		Makegood in 15:31:00-19:14:46
34	THE GOOD WIFE	11/04/2012-11/04/2012	.....S		30	2	2,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S	1		2,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			2,500.00	Preempted
11/04/2012	Su	10:14:51 PM	11/04/2012	RSFS023134H	30	2,500.00	2,500.00		Makegood in 21:33:00-22:33:47
35	HOW I MET MOTHER/PARTNERS	11/05/2012-11/05/2012	M.....		30	1	2,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M.....	1		2,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:47:12 PM		RSFS023134H	30	2,500.00			
36	HAWAII FIVE-O	11/05/2012-11/05/2012	M.....		30	1	2,400.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M.....	1		2,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:59:50 PM		RSFS023133H	30	2,400.00			

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Remit To: WJZ-TV  
P.O. BOX 905892  
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)  
PO BOX 41049  
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD  
Office: WJZ-TV  
Contract Num: 1231-71741  
Contract Dates: 11/01/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1231-526580  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: SRH MEDIA INC.(113952)  
2204 Countryside Dr  
Silver Spring, MD 20905-4519  
ATTN:Accounts Payable

Product Desc: 11/2 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
37	UNDERCOVER BOSS		11/02/2012-11/02/2012		....F..		30	1	1,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		....F..		1		1,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	08:29:35 PM		RSFS023134H	30	1,500.00				
38	CSI: NY		11/02/2012-11/02/2012		....F..		30	1	1,600.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		....F..		1		1,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	09:48:09 PM		RSFS023133H	30	1,600.00				
39	RISE & SHINE AT 5AM		11/02/2012-11/02/2012		....F..		30	1	375.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		....F..		1		375.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	05:12:46 AM		RSFS023134H	30	375.00				
40	RISE & SHINE AT 5AM		11/05/2012-11/05/2012		M.....		30	1	375.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M.....		1		375.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	05:11:56 AM		RSFS023134H	30	375.00				

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WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)  
PO BOX 41049  
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD  
Office: WJZ-TV  
Contract Num: 1231-71741  
Contract Dates: 11/01/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1231-526580  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
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In Account With: SRH MEDIA INC.(113952)  
2204 Countryside Dr  
Silver Spring, MD 20905-4519  
ATTN:Accounts Payable

Product Desc: 11/2 - 11/5 TV 2012

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
41	MORNING EDITION AT 6	11/02/2012-11/02/2012	....F..	30	2	495.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		....F..	2	495.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	06:12:25 AM		RSFS023134H	30	495.00				
11/02/2012	Fr	06:58:10 AM		RSFS023133H	30	495.00				
42	MORNING EDITION AT 6	11/05/2012-11/05/2012	M.....	30	1	495.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M.....	1	495.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:52:52 AM		RSFS023133H	30	495.00				
43	SOAP/THE TALK ROS 12:28 --3PM	11/02/2012-11/02/2012	....F..	30	2	350.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		....F..	2	350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	01:59:27 PM		RSFS023133H	30	350.00				
11/02/2012	Fr	02:59:57 PM		RSFS023134H	30	350.00				
44	SOAP/THE TALK ROS 12:28 --3PM	11/05/2012-11/05/2012	M.....	30	1	350.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M.....	1	350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	02:27:55 PM		RSFS023134H	30	350.00				

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CHARLOTTE, NC 28290-5892



WJZ-TV

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For: SOBHANI FOR SENATE(340418)  
PO BOX 41049  
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD  
Office: WJZ-TV  
Contract Num: 1231-71741  
Contract Dates: 11/01/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1231-526580  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 12 of 18

**PAY BY** 12/11/2012  
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In Account With: SRH MEDIA INC.(113952)  
2204 Countryside Dr  
Silver Spring, MD 20905-4519  
ATTN:Accounts Payable

Product Desc: 11/2 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
45	DR. PHIL		11/01/2012-11/02/2012		...TF..		30	2	270.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		...TF..		2		270.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	03:55:39 PM		RSFS023134H	30	270.00			
11/02/2012	Fr	03:33:23 PM		RSFS023134H	30	270.00			
46	DR. PHIL		11/05/2012-11/05/2012		M.....		30	1	270.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		270.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:54:53 PM		RSFS023134H	30	270.00			
47	4PM EARLY NEWS		11/01/2012-11/02/2012		...TF..		30	2	340.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		...TF..		2		340.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	04:41:34 PM		RSFS023133H	30	340.00			
11/02/2012	Fr	04:57:08 PM		RSFS023134H	30	340.00			
48	4PM EARLY NEWS		11/05/2012-11/05/2012		M.....		30	1	340.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		340.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:50:50 PM		RSFS023134H	30	340.00			

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CHARLOTTE, NC 28290-5892



WJZ-TV

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PO BOX 41049  
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD  
Office: WJZ-TV  
Contract Num: 1231-71741  
Contract Dates: 11/01/2012-11/05/2012  
Customer Order:  
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Invoice Num: 1231-526580  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 13 of 18

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2204 Countryside Dr  
Silver Spring, MD 20905-4519  
ATTN:Accounts Payable

Product Desc: 11/2 - 11/5 TV 2012

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
49	EARLY NEWS	11/01/2012-11/02/2012	...TF..		30	2	585.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		...TF..	2		585.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	06:50:35 PM		RSFS023134H	30	585.00			
11/02/2012	Fr	06:24:27 PM		RSFS023134H	30	585.00			
50	EARLY NEWS	11/05/2012-11/05/2012	M.....		30	1	585.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M.....	1		585.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:16:57 PM		RSFS023134H	30	585.00			
51	BLUE BLOODS	11/02/2012-11/02/2012	....F..		30	1	1,800.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		....F..	1		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	11:00:20 PM		RSFS023133H	30	1,800.00			
52	CBS NEWS SUN 9-1030AM	11/04/2012-11/04/2012	.....S		30	1	500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S	1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	09:48:59 AM		RSFS023133H	30	500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV  
P.O. BOX 905892  
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)  
PO BOX 41049  
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD  
Office: WJZ-TV  
Contract Num: 1231-71741  
Contract Dates: 11/01/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1231-526580  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: SRH MEDIA INC.(113952)  
2204 Countryside Dr  
Silver Spring, MD 20905-4519  
ATTN:Accounts Payable

Product Desc: 11/2 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
53	ENTERTAINMENT TONIGHT:WEEKEND	11/03/2012-11/03/2012	.....S.	30	1	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	1	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	07:55:12 PM		RSFS023133H	30	200.00			
54	LATE SHOW W/ DAVID LETTERMAN	11/01/2012-11/02/2012	...TF..	30	2	315.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		...TF..	2	315.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	12:30:47 AM		RSFS023133H	30	315.00			
11/02/2012	Fr	12:31:40 AM		RSFS023133H	30	315.00			
55	LATE SHOW W/ DAVID LETTERMAN	11/05/2012-11/05/2012	M.....	30	1	315.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M.....	1	315.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:58:00 PM		RSFS023133H	30	315.00			
57	NCAA COLLEGE FOOTBALL	11/03/2012-11/03/2012	.....S.	30	1	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	03:30:04 PM		RSFS023134H	30	400.00			

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Remit To: WJZ-TV  
P.O. BOX 905892  
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)  
PO BOX 41049  
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD  
Office: WJZ-TV  
Contract Num: 1231-71741  
Contract Dates: 11/01/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1231-526580  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 15 of 18

**PAY BY** 12/11/2012  
Net 30 days

In Account With: SRH MEDIA INC.(113952)  
2204 Countryside Dr  
Silver Spring, MD 20905-4519  
ATTN:Accounts Payable

Product Desc: 11/2 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
58	HOW I MET MOTHER/PARTNERS	11/05/2012-11/05/2012	M . . . . .	30	1	2,520.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M . . . . .	1	2,520.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	07:57:31 PM		RSFS023133H	30	2,520.00				
59	UNDERCOVER BOSS	11/02/2012-11/02/2012	. . . . F . .	30	1	1,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . F . .	1	1,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	07:58:15 PM		RSFS023133H	30	1,200.00				
61	ACC FOOTBALL	11/03/2012-11/03/2012	. . . . . S .	30	2	300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S .	2	300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	02:19:14 PM		RSFS023134H	30	300.00				
11/03/2012	Sa	02:47:37 PM		RSFS023133H	30	300.00				
62	FACE THE NATION	11/04/2012-11/04/2012	. . . . . S	30	1	300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S	1	300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	11:28:47 AM		RSFS023134H	30	300.00				

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P.O. BOX 905892  
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)  
PO BOX 41049  
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD  
Office: WJZ-TV  
Contract Num: 1231-71741  
Contract Dates: 11/01/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1231-526580  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 16 of 18

**PAY BY** 12/11/2012  
Net 30 days

In Account With: SRH MEDIA INC.(113952)  
2204 Countryside Dr  
Silver Spring, MD 20905-4519  
ATTN:Accounts Payable

Product Desc: 11/2 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
63	NFL REGULAR SEASON GAMES		11/04/2012-11/04/2012		.....S		30	2	4,250.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		4,250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			4,250.00	Preempted
11/04/2012	Su	07:32:42 PM	11/04/2012	RSFS023133H	30	4,250.00	4,250.00		Makegood in 16:24:00-19:33:47
64	AMAZING RACE		11/04/2012-11/04/2012		.....S		30	2	3,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			3,000.00	Preempted
11/04/2012	Su	09:08:40 PM	11/04/2012	RSFS023133H	30	3,000.00	3,000.00		Makegood in 20:33:00-21:33:47
65	THE MENTALIST		11/04/2012-11/04/2012		.....S		30	2	2,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			2,500.00	Preempted
11/04/2012	Su	11:20:23 PM	11/04/2012	RSFS023133H	30	2,500.00	2,500.00		Makegood in 22:33:00-23:34:06
66	BLUE BLOODS		11/02/2012-11/02/2012		....F..		30	1	1,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	10:32:56 PM		RSFS023134H	30	1,800.00			

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CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)  
PO BOX 41049  
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD  
Office: WJZ-TV  
Contract Num: 1231-71741  
Contract Dates: 11/01/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1231-526580  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: SRH MEDIA INC.(113952)  
2204 Countryside Dr  
Silver Spring, MD 20905-4519  
ATTN:Accounts Payable

Product Desc: 11/2 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
67	NCAA COLLEGE FOOTBALL		11/03/2012-11/03/2012		. . . . . S .		30	1	900.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S .		1		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	09:53:14 PM		RSFS023134H	30	900.00				
68	ACC FOOTBALL		11/03/2012-11/03/2012		. . . . . S .		30	1	300.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S .		1		300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	01:19:56 PM		RSFS023133H	30	300.00				
69	ENTERTAINMENT TONIGHT:WEEKEND		11/03/2012-11/03/2012		. . . . . S .		30	1	200.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S .		1		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	07:38:18 PM		RSFS023134H	30	200.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		74		53,070.00		7,960.50	45,109.50	15,300.00	15,300.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Remit To: WJZ-TV  
P.O. BOX 905892  
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)  
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Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1231-526580  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

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In Account With: SRH MEDIA INC.(113952)  
2204 Countryside Dr  
Silver Spring, MD 20905-4519  
ATTN:Accounts Payable

Product Desc: 11/2 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact: MARIE INEN  (410) 578-7530	Gross Billing
		53,070.00
		Trade Value
		0.00
		Agency Commission
		7,960.50
		Local Tax
		0.00
		State Tax
		0.00
		Pre Paid Amount
		0.00
		Pay This Amount
		45,109.50

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